File with:

lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073





FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE 2009 JUN 24 AM 8: 29

COMMITTEE NAME (Must be same as on Statement	of Organization)	·	
Committee to Elect Stacy D Newgard			DRM
IMPORTANT: Indicate by # type of committee you are report (1) Statewide/Legislative/Judge Standing for Retention Cand (4) County Central Committee (5) County Candidate (6) Cisubdivision Candidate (8) County PAC (9) City PAC (10) 11) Local Ballot Issue	didate (2)State PAC (3)State Party ity Candidate (7)School Board or Other Political	(Rev	R-2 DISCLOSURE REPORT Office Use Only m. #
CANDIDATE COMMITTEES ONLY:			ed In
Candidate Name	Political Party (if applicable) Republican	Scan	ned
Stacy D Newgard			puter
Office Sought Sheriff of Dickinson County	District (if Senate or House)	Audit	ted
Late reports are subject to possible civil and criminal pena	Ities. Pursuant to Iowa Code sections 68B.32A(7): 7/2-330-322/ TELEPHONE	and 68A.4	A01(3), the candidate, for a O DATE SIGNED
AM FILING A	REPORT FOR (1) ELECTION /(2)	NON-EL	ECTION YEAR.
(report date)	Indicate by #		
\square CHECK IF AMENDMENT TO REPORT DATED $\stackrel{ ext{M}:}{}$	-		tees, enter Date of Election
☐ Check if this is final (termination) report and attach l (You must continue to file reports until a DR-3	Notice of Dissolution Form DR-3. 3 is filed.)	vember inty & Loc ch Election ICKINS	al Committees, enter County in
STATEMENT OF CASH ON	HAND		
CASH ON HAND at the beginning of the reporting peri committee. This amount MUST be the same of the last reporting period or must be zero if	iod. (Total of all funds held by the as the cash on hand at the end this is first report filed.)	\$	0.00
ADD TOTAL MONEY TAKEN IN THIS PERI	OD		
Schedule A: Cash Contributions total (Attach	n Schedule A) (*also see in-kind below)		770.00
Schedule F: Loans Received total (Attach Sc	chedule F)		
Schedule H: Total Sales of Campaign Prope			
	erty (Attach Schedule H)		
(Schedule H applies to Candidate	s' Committees Only)		770.00
	s' Committees Only) SUB-TOTAL		770.00
SUBTRACT TOTAL MONEY SPENT THIS F	s' Committees Only) SUB-TOTALPERIOD	\$	770.00 413.73
SUBTRACT TOTAL MONEY SPENT THIS F	s' Committees Only) SUB-TOTAL	\$	413.73
SUBTRACT TOTAL MONEY SPENT THIS F Schedule B: Expenditures total (Attach Sche Schedule F: Loan Repayments total (Attach	S' Committees Only) SUB-TOTAL PERIOD edule B) (**also see debts and loans below) Schedule F)	\$	
SUBTRACT TOTAL MONEY SPENT THIS F Schedule B: Expenditures total (Attach Sche Schedule F: Loan Repayments total (Attach CASH ON HAND at the end of this reporting period (if	s' Committees Only) SUB-TOTAL PERIOD edule B) (**also see debts and loans below) Schedule F) final report balance must be zero)	\$ 	413.73
SUBTRACT TOTAL MONEY SPENT THIS F Schedule B: Expenditures total (Attach Sche Schedule F: Loan Repayments total (Attach CASH ON HAND at the end of this reporting period (if	S' Committees Only) SUB-TOTAL PERIOD edule B) (**also see debts and loans below) Schedule F) final report balance must be zero)	\$ \$	413.73
SUBTRACT TOTAL MONEY SPENT THIS F Schedule B: Expenditures total (Attach Sche Schedule F: Loan Repayments total (Attach CASH ON HAND at the end of this reporting period (if "UNPAID BILLS (From Schedule D - Attach Schedule "IN KIND CONTRIBUTIONS (From Schedule E - Attach	S' Committees Only) SUB-TOTAL PERIOD edule B) (**also see debts and loans below) Schedule F) final report balance must be zero) e D) ch Schedule E)	\$\$\$\$\$	413.73 356.27
SUBTRACT TOTAL MONEY SPENT THIS F Schedule B: Expenditures total (Attach Sche Schedule F: Loan Repayments total (Attach CASH ON HAND at the end of this reporting period (if ""UNPAID BILLS (From Schedule D - Attach Schedule "IN KIND CONTRIBUTIONS (From Schedule E - Attach ""OUTSTANDING LOANS (From Schedule F - Attach	S' Committees Only) SUB-TOTAL PERIOD edule B) (**also see debts and loans below) Schedule F) final report balance must be zero) ch Schedule E) Schedule F)	\$\$\$\$\$	413.73 356.27
SUBTRACT TOTAL MONEY SPENT THIS F Schedule B: Expenditures total (Attach Sche Schedule F: Loan Repayments total (Attach CASH ON HAND at the end of this reporting period (if "UNPAID BILLS (From Schedule D - Attach Schedule "IN KIND CONTRIBUTIONS (From Schedule E - Attach "OUTSTANDING LOANS (From Schedule F - Attach CONSULTANT BREAKDOWN (Schedule G Attached	S' Committees Only) SUB-TOTAL PERIOD edule B) (**also see debts and loans below) Schedule F) final report balance must be zero) ch Schedule E) Schedule F)	\$\$\$\$\$	413.73 356.27 257.70
SUBTRACT TOTAL MONEY SPENT THIS F	S' Committees Only) SUB-TOTAL PERIOD edule B) (**also see debts and loans below) Schedule F) final report balance must be zero) e D) ch Schedule E) Schedule F)	\$\$\$\$\$	413.73 356.27 257.70

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE	
B (Rev. 07/03)	MONETARY EXPENDITURES
V CHE	CK THIS BOX IF

AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Committee to Elect Stacy D Newgard

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
7/22/08	ID# CK#1000	Perkins Restaurant Milford, IA	Committee Meeting	\$ 25.88
4/22/08	ID# CK#1001	Saga Communications Spencer, IA	18 Radio Spots	125.46
5/1/08	ID# CK# 1002	Michelle Berhon 1902 12th St Milford, IA 51351	Paint for signs and pizza for work crew	45.44
5/5/08	ID# CK# ₁₀₀₃	Menards Spencer, IA	Paint, supplies, wood	200.00
4/21/08	ID# CK#	Northwest Federal Savings Bank	Checks ordered	16.95
	ID# CK#			
	ID# CK#			
	ID# CK#			
			SUB-TOTAL	\$
			TOTAL (if last page of this schedule)	\$ 413.73

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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COMMITTEE NAME (Must be same as on Statement of Organization)	٦
Committee to Elect Stacy D Newgard	

SCHEDULE E	IN-KIND
(Rev. 06/97)	CONTRIBUTIONS
CHECK	(THIS BOX IF DING FORM

Reset Form

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	√ IF FOR FUND-RAISER CONTRIBUTION
3/20/2008	Stacy Newgard, Candidate	Self	Dickinson Co Aud - Records paper list	\$ 32.70	
4/28/2008	Ken Olson 408 Lake St Spirit Lake, IA	Friend	Photos for campaign	55.00	
5/2/2008	Val Watters 1903 13th St Milford, IA	Friend	500 Photocopies	75.00	
5/10/2008	Don Christenson 10560 N Inner Ln Spirit Lake, IA	Friend	200 mailings and envelopes	95.00	
			SUB-TOTAL	\$	
			TOTAL (if last	\$	
			page of this schedule)	257.70	

*Disclosure law requires candidates to disclose the relationship of any relative making an in kind contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms packet.) If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page _____ of ____ for Schedule E)